

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 01351

JAY DONALD FREDRICK

CHAPTER 13

JENNIFER RAE FREDRICK

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5658

SSN XXX-XX-6870

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/22/08 and confirmed on 03/19/08.
2. The case was converted to Chapter 7 after confirmation, 08/31/2008.
3. The Debtor paid a total of \$ 4530.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NA	CURRENT MORTG	3449.11	.00	3449.11
US BANK NA	MORTGAGE ARRE	.00	.00	.00
CHASE HOME FINANCE	SECURED	577.64	.00	577.64
CHASE HOME FINANCE	MORTGAGE ARRE	1744.26	.00	.00
AMERICAN GENERAL FINANCE	SECURED	500.00	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	17739.58	.00	.00
CAPITAL ONE BANK	UNSECURED	1028.38	.00	.00
CAPITAL ONE BANK	UNSECURED	6437.89	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4822.92	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5873.10	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CAMBRIDGE DENTAL CARE	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	727.06	.00	.00
RECOVERY MANAGEMENT SYST	UNSECURED	357.31	.00	.00
NELNET LOAN SRVS INC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10661.56	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
LAKEWOOD FALLS COMMUNITY	SECURED	733.67	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	1423.36	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECMC	UNSECURED	6165.19	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1512.46	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7004.68	.00	56748.81	.00	63753.49

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PRINCIPAL PAID	4026.75	.00	.00	.00	4026.75
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	4026.75	.00	.00	.00	4026.75
The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$					3500.00
and was paid \$ 1400.00 direct and \$ 240.51 through the plan.					

The Trustee received \$ 262.74 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE